

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

April 4, 2006

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, AND 4 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. RDC0013423 - 112th Street, et al., vicinity of Athens (2), Garcia Juarez Construction, Inc., in the amount of \$13,435.38.

Project ID No. RDC0013877 - Harbor Boulevard Wildlife Underpass Project, City of La Habra Heights (4), Excel Paving Company, in the amount of \$27,000.00.

Project ID No. RDC0014200 - Kenneth Hahn Park Drain, vicinity of Culver City (2), Garcia Juarez Constructions, Inc., in the amount of \$14,000.00.

Project ID No. RDC0014719 - Telegraph Road at Ceres Avenue, vicinity of La Mirada (4), Christopher R. Morales, Inc., in the amount of \$5,700.00.

Honorable Board of Supervisors April 4, 2006 Page 2

Project ID No. TSM0010028 - Pacific/Long Beach Boulevard (Florence Avenue to Temple Avenue and Bullis Road), vicinities of Huntington Park, South Gate, Compton, and Lynwood (1 and 2), Steiny and Company, Inc., in the amount of \$21,487.05

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your ratification are changes in work, which I ordered for Project ID No. RDC0014719.

Also, enclosed for your authorization are changes in work in excess of my delegated limits, which are required to complete Project ID Nos. RDC0013423, RDC0013877, RDC0014200, and TSM0010028.

<u>Implementation of Strategic Plan Goals</u>

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$5,700.00 to \$27,000.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

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FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board-s directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

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CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE Director of Public Works

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Enc. 5

cc: Chief Administrative Office County Counsel Office of Affirmative Action Compliance

<u>PROJECT ID NO. RDC0013423, 112TH STREET, ET AL.</u> (in the vicinity of Athens), Supervisorial District 2, Contractor: Garcia Juarez Construction, Inc.

Project Description:

Reconstruction of roadway pavement, cross gutters, sidewalk, curb ramps, alley intersections, driveways, and curb and gutter; removal, root pruning, and planting of parkway trees; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities

\$13,435.38

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract prices reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes will be based on contract unit prices.

No additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$426,416.75
Changes in work previously approved	
by your Board	55,451.83
Changes in work to be authorized	13,435.38
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Revised contract amount	\$ <u>495,303.96</u>

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PROJECT ID NO. RDC0013877, HARBOR BOULEVARD WILDLIFE UNDERPASS

PROJECT (City of La Habra Heights), Supervisorial District 4,

Contractor: Excel Paving Company

<u>Project Description</u>:

Construction of a multiplate corrugated steel underpass, retaining walls, portland cement concrete v-ditch, and splash wall; installation of an irrigation system and landscaping; and other appurtenant work.

Change in Work:

\$27,000.00 Extend Grading

Description of Change:

In order to provide a milder slope for animals entering the west underpass entrance, it will be necessary to regrade the slope. The work will require additional unclassified excavation, landscaping, and irrigation. The cost for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

Fifteen additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$1,113,798.00
Changes in work previously approved	
by the Board	50,600.00
Change in work to be authorized	27,000.00
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Revised contract amount	\$1.191.398.00

\$<u>1,191,398.00</u>

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PROJECT ID NO. RDC0014200, KENNETH HAHN PARK DRAIN (in the vicinity of Culver City), Supervisorial District 2, Contractor: Garcia Juarez Construction, Inc.

Project Description:

Replacement of an existing corrugated steel pipe storm drain with reinforced concrete pipe, construction of reinforced concrete pipe, and other appurtenant work.

Change in Work:

Continuous Gas Monitoring

\$14.000.00

Description of Change:

As part of the requirement set forth by the California Occupational Safety and Health Administration, the contractor shall provide continuous gas monitoring for the tunneling operations. However, the underground classification information for tunneling was not included in the contract document and was not available to the contractor at the time of bid. Therefore, it will be necessary to compensate the contractor for gas monitoring during tunneling operations. The cost for this work will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Twenty additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount Change in work to be authorized	\$2,133,910.00 14,000.00
Revised contract amount	\$2,147,910.00

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CHANGE IN WORK (RATIFY) April 4, 2006

PROJECT ID NO. RDC0014719, TELEGRAPH ROAD AT CERES AVENUE

(in the vicinity of La Mirada), Supervisorial District 4, Contractor: Christopher R. Morales, Inc.

Project Description:

Installation of traffic signals, striping and pavement markings, and construction of curb ramps.

Change in Work:

Custom Foundation \$5,700.00

Description of Change:

It will be necessary to construct a modified foundation for the new traffic signal at the intersection of Telegraph Road and Ceres Avenue. This work is necessary in order to avoid damaging existing gas and telephone utilities. The cost for this change will be based on both contract unit prices and time and materials as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$ 88,791.00
Changes in work previously approved	
by the Board	12,500.00
Change in work to be ratified	5,700.00
Revised contract amount	\$ <u>106,991.00</u>

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PROJECT ID NO. TSM0010028, PACIFIC/LONG BEACH BOULEVARD (FLORENCE AVENUE TO TEMPLE AVENUE AND BULLIS ROAD), (in the vicinities of Huntington Park, South Gate, Compton, and Lynwood), Supervisorial Districts 1 and 2, Contractor: Steiny and Company, Inc.

Project Description:

Synchronization of traffic signals.

Changes in Work:

(1) Variations in Bid Quantity\$13,087.05(2) Universal Time Base Equipment8,400.00

Total \$21,487.05

Description of Changes:

- (1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.
- (2) In order to meet the intent of revised plans for the traffic signal modification at seven intersections in the City of Compton, it will be necessary for the contractor to install GPS Universal Time Base units and antennae in controller cabinets at seven additional locations.

The costs for Items 1 and 2 will be based on contract unit prices.

Ten additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$1,317,254.00
Changes in work previously approved	
by the Board	25,300.86
Changes in work to be authorized	21,487.05
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Revised contract amount	\$ <u>1,364,041.91</u>

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